

Company registration number: 04723014

Apex Lofts Northwest Limited

Unaudited filleted financial statements

30 April 2018

Apex Lofts Northwest Limited

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Apex Lofts Northwest Limited

Directors and other information

Director	Mr P Hopwood
Secretary	Mrs P Hopwood
Company number	04723014
Registered office	349 Bury Old Road Prestwich Manchester M25 1PY
Business address	227 Bolton Road West Ramsbottom Lancashire BL0 9PS
Accountants	Warents Feingold & Co 349 Bury Old Road Prestwich Manchester M25 1PY

Apex Lofts Northwest Limited

Statement of financial position

30 April 2018

	2018	2017
	£	£
Fixed assets	15,963	15,665
Current assets	32,257	16,528
Creditors: amounts falling due within one year	(30,204)	(29,018)
Net current assets/(liabilities)	2,053	(12,490)
Total assets less current liabilities	18,016	3,175
Accruals and deferred income	(4,139)	(3,695)
Net assets/(liabilities)	13,877	(520)
Capital and reserves	13,877	(520)
Notes to the financial statements		

Apex Lofts Northwest Limited

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 November 2018 , and are signed on behalf of the board by:

Mr P Hopwood

Director

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The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.